

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G10Feb17-2379
Sequence number 009590219968 Posting date 06-Apr-16 Amount 6030.00

CHASE 

DEPOSIT

CHECKING ☐
SAVINGS ☐
CHASE LIQUID ☐

R/T 500001020

Today's Date

Customer Name (Please Print)

DEPOSIT

Sign Here (If cash is received from this deposit)

X

N13060-CH (Rev. 07/12) 50411381 11/15

Start your account number here

CASH

CHECK

TOTAL FROM
OTHER SIDE

SUBTOTAL

CASH BACK

232839550 TOTAL \$

6030.00

2903 500001020

GOVERNMENT
EXHIBIT

40B


4:18-CR-368

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G10Feb17-2379
Sequence number 009590219969 Posting date 06-Apr-16 Amount 6030.00

RONNIE E McADA JR
LAURA A McADA
400 CHATHAM ST
SUNNYVALE, TX 75182-4002

5797
32-7930/3110

3/22/16

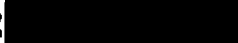
Harold Clarno
Pay to the Order of Omni Plus Pharmacy \$ 6030.-
Six thousand thirty & 1/10 Dollars  Security Features Details on Back


CREDIT UNION
OF TEXAS

For COPY

P.O. BOX 517029
DALLAS, TEXAS 75281

[Handwritten signature]

⑆311079306⑆  6617⑈05797

for deposit only

9550